

EOD AUG 07 2002

IN THE UNITED STATES OF BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re:

STANLEY S. GOLBA [321-28-7440]
and LILIAN E. GOLBA [354-24-8937]

Debtors and Debtors in Possession,

Address: 225 Millbridge
Riverside, IL 60546

Chapter 11

Case No. 01 B 4142

Honorable Bruce Black

Hearing Date: 9/03/02

Hearing Time: 10:00 A.M.

**THIRD AND FINAL APPLICATION FOR COMPENSATION FOR PROFESSIONAL
SERVICES AND FOR REIMBURSEMENT OF EXPENSES
AND MOTION FOR HEARING, INSTANTER**

FORREST L. INGRAM, P.C., ("Applicant") on behalf of its attorneys, duly appointed counsel for Debtors in Possession, hereby makes final application for compensation pursuant to Section 331 of the United States Bankruptcy Code and Rule 2016 and Local Rule 607 and requests that this Honorable Court enter an order allowing compensation for legal services rendered and reimbursed of expenses incurred from January 10, 2002 through August 28, 2002 and in support thereof states as follows:

1. On February 7, 2001, Debtor filed for relief under the Chapter 11 under the United States Bankruptcy Code. Debtor remains in possession of its assets and operates its business pursuant to 11 U.S.C. §§ and 1008.
2. On February 12, 2001, this court entered an order approving the appointment of Forrest L. Ingram and Julie A. Boynton, the attorneys of Forrest L. Ingram, P.C., as attorney of record for Debtor and Debtor in Possession. A copy of the Order is attached, marked **Exhibit A**, and made part of this pleading.

3. On October 16, 2001 this Court entered an Order approving Debtor's counsel's First Application for Interim Compensation and Reimbursement of Expenses.

4. On February 20, 2002 this Court entered an Order approving Debtor's counsel's Second Application for Interim Compensation and Reimbursement of Expenses.

5. The times and chronology of the Applicant's services rendered in the above-entitled proceedings for the period from January 10, 2002 through August 28, 2002, with estimated times through closing of the case, are scheduled in detail to the tenth of an hour and arranged by natures in **Exhibit B**, attached hereto. A copy of Exhibit B has been sent to Debtor with a request for review of the details, and for objections, if any. Debtor has not objected to any items listed, to any of the services rendered, nor to any of the fees requested.

6. The times and chronology of the Applicant's services rendered in the above-entitled proceedings for the period from January 10, 2002 through August 28, 2002, with estimated times through closing of the case, are likewise scheduled in detail to the tenth of an hour and arranged by attorneys, and sub-sorted by natures in **Exhibit C**, attached hereto.

7. A summary of costs incurred by Forrest L. Ingram, P.C. is attached hereto as **Exhibit D**, along with sufficient details to support the summary.

8. A brief description of the credentials of each employee of Forrest L. Ingram, P.C. for whom compensation is sought is attached hereto as **Exhibit E**.

9. All services for which compensation is requested were in connection with these bankruptcy proceedings, and were not services in any other matter. All services performed after the commencement of the above-entitled proceedings were in connection with the performance of duties of the Debtor and Debtor in Possession as prescribed by the Bankruptcy Code or pursuant to orders of this Court.

10. Applicant requests the allowance of payment of compensation for legal services during the period January 10, 2002 through August 28, 2002 in the sum of \$29,311.00.

11. The services rendered by Applicant were directly related and necessary to the administration and preservation of this estate and are for the time period January 10, 2002 through August 28, 2002, plus estimated times through closing of the case.

12. HOURS OF SERVICES PROVIDED BY CATEGORY and ATTORNEY AND CLERK TIMES – Forrest L. Ingram, P.C. provided a total of 112.40 hours of services during this period. The hours, broken down by natures are summarized in Exhibit B. They are as follows:

a. Adm Approximately 16.50 hours of time and services were rendered in connection with matters of an administrative nature (Forrest L. Ingram (FLI), 8.70 hours; Julie Boynton (JB), 2.20 hours; Martin Tucker (MT), .80 hours; Ryan Haas (RH), 2.60 hours; Demetrio Johnson (DDJ), 2.20 hours) including analyzing Debtors' Financial concerns, preparing and defending substantive and routine motions, filing Debtors' operating reports, amending Debtors' schedules, corresponding with client, opposing counsels, and creditors concerning various financial matters, addressing other Debtor obligations and other general title 11 obligations.

b. Cred Approximately 1.90 hours (FLI, 1.90 hours) of time and services were rendered related to negotiating with Debtor's creditors, including corresponding with opposing counsel regarding creditor Nicor Gas, corresponding with M. Dimand regarding AmeriCredit, and corresponding with client.

c. DS&P Approximately 33.70 hours (FLI, 31.00 hours; RH, 2.20 hours; Demetrio Johnson (DDJ), .50 hours) of time and services were rendered related to Debtor's disclosure statement and plan, including reviewing and analyzing claims, drafting amended plan, drafting

amended disclosure statement, preparing and revising exhibits, amending Debtor's schedules, serving necessary parties, preparing, preparing order and notice on adequacy of disclosure statement, preparing and filing ballots, preparing order and notice on confirmation of plan, preparing for court appearances, corresponding with opposing parties and corresponding with client. As a result of such activity, the disclosure statement was approved on July 31, 2002, and the plan was set for confirmation on September 3, 2002.

d. Fee Approximately 20.40 hours (FLI, 3.60 hours; RH, 16.80 hours) of time and services were rendered related to Debtor's counsel's second application for interim compensation and this third and final application for compensation, including editing time sheets and preparing exhibits, drafting and revising the applications, preparing a table of costs, filing and serving the second application, filing and serving the third and final application, and preparing for court appearances. As a result, the Court awarded Debtor's counsel the fees requested in the second interim application. This third application is set for hearing on September 3, 2002.

e. Fin Approximately 15.40 hours (FLI, 13.90 hours; JB, 1.00 hour; MT, .50 hours) of time and services were rendered related to securing financing for Debtor, including reviewing and analyzing finance proposals, drafting motion to approve settlement agreement, preparing for court appearances, corresponding with E. Burke, corresponding with K. White regarding agreement, and corresponding with client. As a result, Debtors entered into a consolidation agreement with Suburban Bank, brought all of their mortgages current, and established that their plan is feasible.

g. SalePP Approximately 15.70 hours (FLI, 15.70 hours) of time and services were rendered related to the sale of Debtors' property, including reviewing sales proposals with client,

drafting and revising assignment of rights, drafting and revising purchase agreement, drafting motion to sell property and order approving sale, preparing for court appearances, drafting notice of sale, corresponding with potential buyers, and corresponding with client. As a result, Debtors sold their right to receive payments from David Munjial and used the funds to pay all arrears on real estate taxes, thus satisfying a condition of the consolidation agreement with Suburban Bank.

h. Trste Approximately .90 hours (FLI, .90 hours) of time and services were rendered related to correspondence with C. Wilkes and R. Sukley of the Office of the U.S. Trustee.

k. Tx Approximately 7.90 hours (FLI, 6.30 hours; RH, 1.30 hours; DDJ .30 hours) of time and services related to Debtors' taxes, including reviewing real estate tax information, delivering checks to the Cook County Treasurer, retrieving tax bills from the Cook County Collector, corresponding with Cook County officials regarding taxes, corresponding with E. Burke regarding Debtors' taxes, and corresponding with client. As a result, Debtors attained a release of all pre-petition real estate taxes, avoided post-petition tax sales, and satisfied a class of claims under the plan.

13. HOURS OF SERVICES PROVIDED BY ATTORNEY AND CLERKS - the firm provided a total of approximately 112.40 hours of service, broken down by attorney and clerk as follows:

a. Attorney Forrest L. Ingram provided approximately 82.00 hours of services at \$330 per hour, including supervising and planning all aspects of the reorganization and administration of the bankruptcy case, counseling the client, negotiating with opposing parties, and responding to motions.

b. Attorney Julie Boynton provided approximately 3.20 hours of services at \$230 per hour, including attending court hearings, corresponding with treasurer regarding Debtors' taxes, and corresponding with E. Burke.

c. Attorney Martin Tucker provided approximately 1.50 hours of services at \$130 per hour, including reviewing claims docket, amending Debtors' schedule F, and reviewing Debtor's schedules.

d. Clerk Ryan Haas provided approximately 22.90 hours of services at \$60 per hour, retrieving court documents, drafting and revising Debtor's counsel's second fee application and this third and final fee application, conducting research and assisting in preparing and distributing court filings.

e. Clerk Demetrio Johnson provided approximately 3.00 hours of services at \$60 per hour assisting in preparing and distributing court filings and retrieving tax documents.

14. Applicant's customary fee includes actual compensation for time and services, fixed overhead, salaries, and unallocable costs.

15. Applicant has expended costs in the amount of \$139.58, which are detailed in **Exhibit D**. These costs include the usual costs involved in bankruptcy administration and include only those costs which were provided for in the Debtor's contract with attorney and are deemed acceptable in this District.

16. Applicant has been paid all of the fees and costs previously awarded by this Court.

17. This Application and a Notice of Hearing on the Final Application has been sent to the Debtor, to the U.S. Trustee and to parties entitled to notice. A notice for Hearing, Instantly, on this application has likewise been sent to the Debtor, U.S. Trustee, all creditors and all parties

in interest, along with a summary of all services and expenses provided by Debtor's counsel to Debtor. A certificate of service for the Notice has been filed with the Clerk of the Court.

18. This Court has jurisdiction over the subject matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A).

WHEREFORE, Applicant respectfully requests that this Honorable Court conduct an appropriate hearing, *instanter*, on Counsel's application and allow a reasonable fee to Debtor's counsel in the sum of \$29,311.00 for services for the period January 10, 2002 through August 28, 2002, plus costs in the amount of \$139.58. Applicant asks that the Debtor be authorized and instructed to pay to Forrest L. Ingram, P.C. in addition to the sums previously awarded by this Court for fees and costs, the total net aggregate amount of \$29,450.58. Applicant asks for such other relief as may be appropriate.

Respectfully Submitted,

FORREST L. INGRAM, P.C.


Attorney for Debtor

Forrest L. Ingram
FORREST L. INGRAM, P.C.
79 W. Monroe, Suite 1210
Chicago, IL 60603
(312) 759-2838
Atty. No. 3120932

EXHIBIT A

**ORDER APPROVING EMPLOYMENT
OF DEBTOR'S COUNSEL**

This document was prepared by
Forrest L. Ingram, P.C.

EXHIBIT B
ATTORNEY TIMES
SORTED BY NATURES AND
SUB-SORTED BY DATE

FORREST L. INGRAM, P.C.*Attorneys and Counsellors*

79 W. Monroe, Suite 1210

Chicago, IL 60603-4907

Golba, Stanley and Lillian

<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/12/02	Adm	Update case management sheet, fax to client.	FLI	0.20	\$66.00
1/22/02	Adm	Conference with JB and MT re status, sale of Uncle Bob's, refinancing.	FLI	0.20	\$66.00
1/22/02	Adm	Review matter for court; direct JB to cover status hearing on cash collateral order, get one week continuance.	FLI	0.20	\$66.00
1/23/02	Adm	Status hearing re cash collateral, trustee's motion to dismiss, cont.	JB	0.80	\$184.00
1/23/02	Adm	Examine amended schedules and disclosure statement to determine whether to dismiss chapter 11 or continue to confirmation.	FLI	0.30	\$99.00
1/23/02	Adm	Analyze schedules, disclosure statement, plan, and Suburban Bank documents. Draft opinion letter to Golba re remaining in chapter 11.	FLI	1.00	\$330.00
1/25/02	Adm	Spoke with Stan Golba re his decision to remain in chapter 11 and get benefits of discharge.	FLI	0.20	\$66.00
1/29/02	Adm	Made changes to documents and printed them as requested.	DDJ	0.50	\$30.00
1/30/02	Adm	Review claims docket and fax to client for review and possible objections to claims.	MT	0.10	\$6.00
2/4/02	Adm	Review list of additional creditors, direct MT to amend schedules.	FLI	0.20	\$66.00
2/15/02	Adm	Spoke with client re operating reports, prepare for filing.	FLI	0.20	\$66.00
2/22/02	Adm	Amended Schedule F per MT's instructions. Printed Schedule F and Amended Summary of Schedules and gave to MT for filing next week.	RH	1.20	\$72.00

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3/4/02	Adm	Amended Schedule F to include additional creditors provided by client.	MT	0.30	\$39.00
3/13/02	Adm	Spoke with Stan Golba re Suburban Bank's motion, sale of Uncle Bob's and Laundromat, and re AmeriCredit payments.	FLI	0.20	\$66.00
3/14/02	Adm	Review operating reports for February. Prepare for filing. Direct DDJ to file and serve U.S. Trustee and Ed Burke.	FLI	0.20	\$66.00
3/15/02	Adm	Filed operating reports and mail copy to trustee.	DDJ	0.40	\$24.00
3/18/02	Adm	Update FLI re results of motion call.	JB	0.20	\$44.00
3/23/02	Adm	Spoke with Stan Golba re order to be entered on Monday, obligation to pay taxes on house by May 28, and other matters.	FLI	0.20	\$66.00
4/4/02	Adm	Call to Charles Zuganelis, left message. Spoke with Stan re status of reorganizing efforts. Call to Ed Burke, left message.	FLI	0.20	\$66.00
4/5/02	Adm	Spoke with Stan; gave information re payment to Suburban Bank.	FLI	0.10	\$33.00
4/5/02	Adm	Draft and fax to Zuganelis letter with copies of settlement agreement.	FLI	0.20	\$66.00
4/5/02	Adm	Call to Ed Burke--left message. Later spoke with Ed Burke re payments to Suburban Bank.	FLI	0.20	\$66.00
4/15/02	Adm	Filed operating reports and mailed copy to client and to trustee.	DDJ	0.50	\$30.00
4/15/02	Adm	Review operating reports. Prepare for filing. Direct DDJ to file.	FLI	0.20	\$66.00

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4/23/02	Adm	Spoke with treasurer re tax debt, automatic stay.	JB	0.20	\$46.00
4/27/02	Adm	Dropped order off at bankruptcy court.	DDJ	0.20	\$12.00
4/29/02	Adm	Attend court status.	JB	1.00	\$230.00
5/10/02	Adm	Spoke with client re closing, attorney fees, matters re plan.	FLI	0.20	\$66.00
5/11/02	Adm	Organize file.	FLI	0.20	\$66.00
5/13/02	Adm	Check to see if amended schedules were drafted and filed.	MT	0.40	\$52.00
5/13/02	Adm	Spoke with Passerilli re January operating reports, revisions to tax liquidation analysis, and 5-yr. plan.	FLI	0.20	\$66.00
5/13/02	Adm	Review Schedules I and J, draft cover letter, fax to client with schedules.	FLI	0.30	\$99.00
5/13/02	Adm	Review operating reports for April 2002, prepare for filing, direct DDJ to copy and file.	FLI	0.20	\$66.00
5/14/02	Adm	Filed operating reports.	DDJ	0.30	\$18.00
5/14/02	Adm	Spoke with client re amended Schedules I and J, and 5-yr. plan.	FLI	0.20	\$66.00
5/16/02	Adm	Filed operating reports for January 2002. Copied and mailed to trustee.	DDJ	0.30	\$18.00

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5/16/02	Adm	Spoke with client re schedules I and J, 5-yr. plan, trustee's fees, quarterly report.	FLI	0.50	\$165.00
5/25/02	Adm	Review fax from Stan. Spoke with Stan re: resetting appointment.	FLI	0.20	\$66.00
5/27/02	Adm	Revise schedules A, B, D, I, and J.	FLI	1.60	\$528.00
6/14/02	Adm	Copied and filed operating reports at bankruptcy court. Sent copy to the trustee.	RH	1.10	\$66.00
6/24/02	Adm	Amended schedule J on Debtors' schedule for FLI. Gave FLI copy of amended schedule.	RH	0.30	\$18.00
7/8/02	Adm	Review fax from Stan. Draft letter to Jury Administrator. Fax o Stan and to Administrator.	FLI	0.40	\$132.00
7/12/02	Adm	Review operating reports for June 2002. Prepare for filing. Direct DA to file and serve trustee.	FLI	0.20	\$66.00
7/22/02	Adm	Review note from Suzanne Armstrong (Suburban Bank) re Golba's payment of mortgage. Call her re same. Spoke to Stan re payment. Spoke with Armstrong re same.	FLI	0.50	\$165.00

Time by Natures**16.50****Fee by Natures****\$3760.00**

1/25/02	Cred	Spoke with Rodney Clark of Nicor Energy re collection of debt from debtor. Attempt to negotiate settlement.	FLI	0.30	\$99.00
2/11/02	Cred	Spoke with Rodney re Dunn and Bradstreet claim.	FLI	0.10	\$33.00
3/22/02	Cred	Spoke with Teller Levit attorney re Nicor Gas.	FLI	0.20	\$66.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
3/23/02	Cred	Draft letter to Mike Dimand re payments to AmeriCredit and need to get statement of account.	FLI	0.20	\$66.00
3/23/02	Cred	Draft memo to MT re Nicor, my conversations with Teller Levit re Nicor's claim.	FLI	0.10	\$33.00
5/6/02	Cred	Review letter from Amerticredit re alleged failure of client to make payments.	FLI	0.20	\$66.00
5/6/02	Cred	Review fax from client re AmeriCredit letter.	FLI	0.20	\$66.00
5/7/02	Cred	Draft letter to Mike Dimand re AmeriCredit.	FLI	0.60	\$198.00
Time by Natures				1.90	
Fee by Natures					\$627.00
1/31/02	DS&P	Begin revising disclosure statement.	FLI	0.50	\$165.00
1/31/02	DS&P	Draft amended chapter 11 plan.	FLI	0.50	\$165.00
4/29/02	DS&P	Confer with JB re status call. Draft order continuing status call to July 10, 2002 and requiring Debtors to file amended disclosure statement and plan by June 25, 2002.	FLI	0.50	\$165.00
5/8/02	DS&P	Work on amending disclosure statement.	FLI	0.50	\$165.00
5/11/02	DS&P	Analyze file and disclosure statement, prepare amendments to schedules, direct MT to make changes.	FLI	1.60	\$528.00
5/11/02	DS&P	Work on second amended disclosure statement.	FLI	4.20	\$1386.00

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5/11/02	DS&P	Work on second amended disclosure statement.	FLI	4.20	\$1386.00
5/11/02	DS&P	Download docket and amended plan from internet, review file, analyze claims.	FLI	1.00	\$330.00
5/11/02	DS&P	Draft second amended plan.	FLI	1.50	\$495.00
5/13/02	DS&P	Draft letter to client re amending Schedules I and J.	FLI	0.20	\$66.00
5/17/02	DS&P	Spoke with client re exhibits for disclosure statement.	FLI	0.20	\$66.00
5/18/02	DS&P	Spoke with client re plan.	FLI	0.20	\$66.00
5/27/02	DS&P	Draft letter to client re amended schedules and amended liquidation analysis. Fax to him with 14 pages of exhibits.	FLI	0.90	\$297.00
5/27/02	DS&P	Review Exhibits A, B, and C to original disclosure statement. Review amended schedules. Draft amended liquidation analysis.	FLI	2.30	\$759.00
5/27/02	DS&P	Draft letter to James Passerelli re exhibits needed for disclosure statement and calculations needed for Schedule I. Fax to him.	FLI	0.50	\$165.00
5/31/02	DS&P	Spoke with Stan Golba re Suburban Bank, Schedules I & J, and valuation of assets for liquidation analysis.	FLI	0.80	\$264.00
6/3/02	DS&P	Spoke with Passarelli re 5-year plan.	FLI	0.20	\$66.00
6/15/02	DS&P	Make further amendments to disclosure statement.	FLI	1.50	\$495.00

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6/15/02	DS&P	Draft two (2) letters to Passarelli re bases for calculations in 5-year plan. Fax to him with exhibits and with further information for exhibits.	FLI	0.50	\$165.00
6/17/02	DS&P	Make further revisions to second amended plan.	FLI	0.30	\$99.00
6/17/02	DS&P	Spoke with Jim Passarelli re upcoming meeting with Stan re income and expenses, assets and liabilities, for disclosure statement and plan.	FLI	0.30	\$99.00
6/17/02	DS&P	Spoke with Stan Golba re taxes, sale of businesses, income, expenses, and other aspects of the plan.	FLI	0.30	\$99.00
6/21/02	DS&P	Draft clean copy of Exhibit B to disclosure statement. Prepare Exhibit C. Revise provisions of disclosure statement and plan to provide for a 5% plan. Fax to accountant.	FLI	1.50	\$495.00
6/21/02	DS&P	Amend Schedules I and J.	DDJ	0.50	\$30.00
6/22/02	DS&P	Two phone conversations with Jim Passarelli re Exhibits B and C. Discuss changes needed. Review fax from accountant.	FLI	0.30	\$99.00
6/24/02	DS&P	Make final revisions to exhibits, final revisions to text of DS&P,	FLI	1.90	\$627.00
6/24/02	DS&P	Spoke with Stan Golba re payment plan for 5-years, amended schedules, commitment to pay tax refunds to professionals, and 5% plan.	FLI	0.20	\$66.00
6/24/02	DS&P	Review data for Exhibits B and C. Incorporate new data into exhibits and text.	FLI	0.30	\$99.00
6/24/02	DS&P	Draft notice of filing. Direct DA to file on 6/26 and serve short list.	FLI	0.20	\$66.00
7/8/02	DS&P	Spoke with Stan Golba re procedures re approval of disclosure statement and plan.	FLI	0.20	\$66.00

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7/10/02	DS&P	Spoke with Stan re court ruling re disclosure statement, votes for plan; also re jury duty.	FLI	0.20	\$66.00
7/11/02	DS&P	Draft order and notice re hearing on adequacy of disclosure statement. Direct DA to take it to Judge Black for entry.	FLI	0.30	\$99.00
7/11/02	DS&P	Direct DA to copy disclosure statement and plan and send to those entitled to service (short list). Supervise work.	FLI	0.20	\$66.00
7/12/02	DS&P	Copied and sent notice and order re hearing on adequacy of disclosure statement to long service list. Drafted and filed certificate of service at bankruptcy court.	RH	2.20	\$132.00
7/31/02	DS&P	Direct JB to draft ballots. Direct clerk to copy disclosure statement and plan and prepare to send packet to creditors entitled to vote.	FLI	0.20	\$66.00
7/31/02	DS&P	Prepare for court and court appearance re approval of adequacy of disclosure statement and order re confirmation date.	FLI	1.00	\$330.00
8/12/02	DS&P	(Projected): Conversations with S. Golba re obtaining votes in favor of plan.	FLI	0.60	\$198.00
8/27/02	DS&P	(Projected): Draft order confirming plan.	FLI	0.20	\$66.00
8/28/02	DS&P	(Projected): Prepare for court and court appearance re confirmation of plan	FLI	1.00	\$330.00

Time by Natures**33.70****Fee by Natures****\$10392.00**

1/10/02	Fee	Edit time sheets, prepare exhibits, direct RH to draft fee petition.	FLI	0.40	\$132.00
1/12/02	Fee	Begin draft of second fee application.	RH	1.00	\$60.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/14/02	Fee	Continue drafting second fee application.	RH	1.50	\$90.00
1/21/02	Fee	Calculate costs for second fee application and draft table of costs to be attached to Fee Application.	RH	1.60	\$96.00
1/22/02	Fee	Finished draft of second fee application. Drafted motion, notice, and cover sheet. Drafted memo to FLI re same. Began calculating costs.	RH	2.10	\$126.00
1/27/02	Fee	Edit time sheets.	FLI	0.50	\$165.00
1/27/02	Fee	Review and revise second application for fees. Direct RH to make revisions.	FLI	0.50	\$165.00
1/29/02	Fee	Final review and revisions to second application for fees, direct DDJ to make further revisions.	FLI	0.40	\$132.00
1/29/02	Fee	Revised second fee application; finished drafting table of costs. Drafted order, motion, and notice of motion. Prepared for filing; instructed Donmar re filing.	RH	2.20	\$132.00
2/20/02	Fee	Prepare for court and court appearance re second application for fees. Get order entered. Direct DB to send out statement to clients.	FLI	0.50	\$165.00
7/29/02	Fee	Edit time sheets, prepare exhibits, direct RH to draft fee petition.	FLI	0.80	\$264.00
7/30/02	Fee	Begin draft of third and final fee application.	RH	1.00	\$60.00
8/1/02	Fee	Continue drafting third and final fee application.	RH	1.50	\$90.00
8/5/02	Fee	Calculate costs for third and final fee application and draft table of costs to be attached to Fee Application.	RH	1.60	\$96.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
8/5/02	Fee	Finished draft of third and final fee application. Drafted motion, notice, and cover sheet. Drafted memo to FLI re same. Began calculating costs.	RH	2.10	\$126.00
8/6/02	Fee	Revised third and final fee application; finished drafting table of costs. Drafted order, motion, and notice of motion. Prepared for filing; instructed Donmar re filing.	RH	2.20	\$132.00
8/6/02	Fee	Review and revise third and final application for fees. Direct RH to make revisions.	FLI	0.50	\$165.00
Time by Natures				20.40	
Fee by Natures					\$2196.00
1/14/02	Fin	Spoke with Burke re possible refinancing by bank.	FLI	0.20	\$66.00
1/15/02	Fin	Spoke with client re reinstating loans by bank.	FLI	0.20	\$66.00
1/22/02	Fin	Spoke with Ed Burke re refinancing proposal and rescheduling cash collateral order.	FLI	0.20	\$66.00
1/23/02	Fin	Review proposal from Suburban Bank. Fax to Golba.	FLI	0.10	\$33.00
1/23/02	Fin	Crunch the numbers; analyze figures for loans as set forth in Burke's letter of 1/10/02. Draft letter to Burke. Fax to Stan Golba for approval.	FLI	2.10	\$693.00
1/23/02	Fin	Spoke with Stan Golba re Suburban Bank loans, overcharge on interest payments, and other matters. Second conversation with Golba re documentation needed.	FLI	0.50	\$165.00
1/25/02	Fin	Draft fax letter to Burke. Print approved letter of January 25, and direct clerk to fax it to Burke.	FLI	0.30	\$99.00
1/25/02	Fin	Spoke with Stan Golba re approval of letter to Burke re refinancing.	FLI	0.20	\$66.00

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Golba, Stanley and Lillian

<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/29/02	Fin	Draft letter to Burke re consolidation, draft cover letter to client, fax both.	FLI	0.50	\$165.00
1/29/02	Fin	Spoke with client re approval of letter to Burke, and other matters.	FLI	0.20	\$66.00
1/29/02	Fin	Revise letter to Burke, draft fax cover letter, direct DA to fax and mail, copy to client.	FLI	0.20	\$66.00
1/29/02	Fin	Spoke with Burke re cash collateral status, also re refinancing agreement.	FLI	0.20	\$66.00
1/30/02	Fin	Spoke with Burke re refinancing order and motion to consolidate.	FLI	0.20	\$66.00
1/30/02	Fin	Spoke with client re terms proposed by Burke and possibly of refinancing.	FLI	0.30	\$99.00
1/31/02	Fin	Spoke with Burke re consolidation agreement.	FLI	0.20	\$66.00
1/31/02	Fin	Spoke with client re power of attorney to complete deal with bank.	FLI	0.20	\$66.00
1/31/02	Fin	Draft motion to approve settlement agreement, fax copies to Burke and client.	FLI	1.30	\$429.00
2/1/02	Fin	Spoke with White re new developments and possible impact on consolidation.	FLI	0.20	\$66.00
2/6/02	Fin	Spoke with client re deal with bank, spoke with White re same.	FLI	0.40	\$132.00
2/7/02	Fin	Draft letter to White, copy to client re status of real estate.	FLI	0.40	\$132.00

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2/7/02	Fin	Spoke with client re taxes for 2000, spoke with Inskeep re same, spoke with White re bank's position.	FLI	0.50	\$165.00
2/13/02	Fin	Spoke with White re settlement with bank.	FLI	0.20	\$66.00
2/13/02	Fin	Spoke with White re prospects of client paying taxes or selling Uncle Bob's, spoke with client re same.	FLI	0.40	\$132.00
2/13/02	Fin	Spoke with White re agreement with Suburban Bank.	FLI	0.20	\$66.00
2/15/02	Fin	Spoke with client re White's letter re bank.	FLI	0.20	\$66.00
2/18/02	Fin	Spoke with Stan Golba re need to get letter from Zugenelis for Suburban Bank.	FLI	0.10	\$33.00
2/19/02	Fin	Spoke with client re proposal to Suburban Bank; call to Karen White; left detailed voice mail message.	FLI	0.20	\$66.00
2/20/02	Fin	Review fax from Karen White re Suburban's agreement re consolidating loan.	FLI	0.10	\$33.00
2/20/02	Fin	Spoke with Stan Golba re refinancing and payoff to Bank.	FLI	0.20	\$66.00
2/20/02	Fin	Two phone conversation with Karen White re agreed consolidation agreement and scheduling of motion to enter agreed order. Called client--left message.	FLI	0.30	\$99.00
2/22/02	Fin	Spoke with Stan Golba re approval of consolidation agreement with Suburban Bank. Called Karen White re same. Agree to set motion to be heard on 3/18/02.	FLI	0.40	\$132.00
2/25/02	Fin	Review letter from K. White and consolidation agreement with Suburban Bank. Direct MT to draft motion to approve agreement and notice to all creditors.	FLI	0.20	\$66.00

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3/14/02	Fin	Spoke with Ed Burke re agreed order and re call from Suburban Bank to potential purchaser.	FLI	0.20	\$66.00
3/18/02	Fin	Direct JB to cover court call. Conference with JB after court re approval of settlement, draft order to follow.	FLI	0.20	\$66.00
3/18/02	Fin	Court appearance re motion to approve settlement with Suburban Bank	JB	0.90	\$198.00
3/22/02	Fin	Draft cover letter to Burke. Fax to him with copy of draft order approving compromise and settlement with Suburban B Bank.	FLI	0.20	\$66.00
3/22/02	Fin	Spoke with Ed Burke re agreed order to be submitted.	FLI	0.20	\$66.00
3/22/02	Fin	Draft order approving compromise and settlement with Suburban Bank.	FLI	0.20	\$66.00
3/22/02	Fin	Revise order. Draft new letter to Burke. Draft letter to Golba. Direct DA to fax with copy of amended order.	FLI	0.40	\$132.00
3/25/02	Fin	Prepare order. Present order in courtroom to Judge Black's clerk for entry today.	FLI	0.50	\$30.00
3/25/02	Fin	Spoke with Ed Burke re agreement with order re consolidation of loan.	FLI	0.10	\$33.00
3/26/02	Fin	Pick up order from court. Send copies to Ed Burke and Stan Golba.	FLI	0.20	\$12.00
3/27/02	Fin	Draft letters to Ed Burke and Stan Golba re orders entered.	MT	0.50	\$65.00
3/28/02	Fin	Update Burke re order of 3/25.	JB	0.10	\$22.00

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4/20/02	Fin	Draft and fax letter to Ed Burke re original signature on Consolidation Agreement.	FLI	0.20	\$66.00
4/24/02	Fin	Review documents from Golba. Draft letter to Burke. Mail with copy of original signature to Consolidation Agreement. Direct DA to hand deliver.	FLI	0.20	\$66.00
4/25/02	Fin	Spoke with Ed Burke re original signature on Consolidation Loan, sale of personal property, and other matters.	FLI	0.20	\$66.00
Time by Natures				15.40	
Fee by Natures					\$4683.00
1/15/02	SalePP	Spoke with client re potential sale for Uncle Bob's, spoke with attorney for potential buyer re same.	FLI	0.20	\$66.00
2/1/02	SalePP	Spoke with client re possible sale of personal property, impact on consolidation agreement.	FLI	0.30	\$99.00
2/14/02	SalePP	Spoke with Charles Zuganelis re Tony VAsilliou's interest in Uncle Bob's, spoke with White re status of negotiations with bank.	FLI	0.40	\$132.00
2/18/02	SalePP	Draft letter to Zugenelis. Direct DA to fax to him.	FLI	0.20	\$66.00
2/18/02	SalePP	Draft letter to Karen White re purchase of Uncle Bob's. Fax to her.	FLI	0.20	\$66.00
2/18/02	SalePP	Spoke with Charles Zugenelis re letter of intent to purchase stock of Uncle Bob's Family Fun Center; review letter.	FLI	0.30	\$99.00
4/5/02	SalePP	Spoke with Zuganelis re agreement of Tony to purchase asset, namely, right to receive \$1300 per month. Direct DA to locate documents.	FLI	0.20	\$66.00
4/9/02	SalePP	Spoke with Charles Zuganelis re purchase of contract rights, assignment.	FLI	0.10	\$33.00

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4/13/02	SalePP	Retrieve voice mail message from Zuganelis re willingness of Stan and Tony to go forward with purchase of contract rights by assignment.	FLI	0.20	\$66.00
4/16/02	SalePP	Spoke with Stan Golba re deal with Tony Vassiliou. Spoke with Charles Zuganelis re meeting to discuss purchase of contract rights.	FLI	0.30	\$99.00
4/19/02	SalePP	Begin drafting assignment of rights.	FLI	0.60	\$198.00
4/19/02	SalePP	Conference with Charles Zuganelis and Tony Vassilio re assignment of contract rights. Agree to purchase price.	FLI	0.60	\$198.00
4/19/02	SalePP	Spoke with Stan Golba re assignment of contract rights to Tony Vassiliou.	FLI	0.20	\$66.00
4/20/02	SalePP	Revise Assignment, Purchase Agreement, and Motion to Sell.	FLI	1.00	\$330.00
4/20/02	SalePP	Complete draft of assignment of rights.	FLI	0.80	\$264.00
4/20/02	SalePP	Draft notice of motion; revise service list.	FLI	0.30	\$99.00
4/20/02	SalePP	Draft motion for leave to sell right under 11 U.S.C. § 363.	FLI	1.10	\$363.00
4/20/02	SalePP	Draft purchase agreement for sale of right to income stream from Agreement with General Produce and Mintjal.	FLI	1.80	\$594.00
4/20/02	SalePP	Spoke with Stan Golba re accuracy of information in motion, purchase agreement, and assignment. Review signature page.	FLI	0.20	\$66.00
4/20/02	SalePP	Make revisions to document. Draft letter to Zuganelis. Fax to him with Purchase Agreement, Motion, Notice of Motion.	FLI	1.00	\$330.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
4/20/02	SalePP	Draft order approving sale of personal property.	FLI	0.20	\$66.00
4/22/02	SalePP	Revise documents to reflect changes. Spoke with Zuganelis re acceptance of changes by Golba.	FLI	0.30	\$99.00
4/22/02	SalePP	Spoke with Charles Zuganelis re further revisions in agreement.	FLI	0.20	\$66.00
4/22/02	SalePP	Draft Notice of Hearing. Prepare directions for DA to copy, file, and serve motion and notices.	FLI	0.40	\$132.00
4/22/02	SalePP	Draft letter to Golba. Fax to him with revised documents to be signed and returned.	FLI	0.20	\$66.00
4/22/02	SalePP	Spoke with Charles Zuganelis re acceptance of offer at lower amount (\$45,000). Spoke with Stan Golba to obtain approval of deal at the reduced purchase price.	FLI	0.30	\$99.00
4/22/02	SalePP	Draft letter to Zuganelis. Fax to him with revised documents. Request faxed signed copies ASAP.	FLI	0.30	\$99.00
4/23/02	SalePP	Spoke with Zuganelis re earnest money deposit and signed purchase agreement.	FLI	0.20	\$66.00
4/23/02	SalePP	Spoke with Zuganelis' offer re agreement.	FLI	0.10	\$33.00
4/24/02	SalePP	Process faxes from Charles Zuganelis and Stan. Amend motion.	FLI	0.20	\$66.00
4/29/02	SalePP	Spoke with Burke re possible interest in Suburban Bank to offer high purchase price for income stream.	FLI	0.20	\$66.00
5/8/02	SalePP	Prepare for court and court appearance re motion to sell personal property, order entered.	FLI	0.50	\$165.00

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5/8/02	SalePP	Spoke with Charles re closing on sale of personal property.	FLI	0.20	\$66.00
5/8/02	SalePP	Spoke with client re closing on Friday.	FLI	0.20	\$66.00
5/8/02	SalePP	Draft letters to client and Charles re court allowing sale, direct DA to fax to both with copy of order.	FLI	0.30	\$99.00
5/8/02	SalePP	Spoke with Charles re closing, draft letter to client, and David Mintjal, fax to client with exhibits (10 pp).	FLI	0.80	\$264.00
5/8/02	SalePP	Draft letter to Charles, send copy to client re sale, mail, fax.	FLI	0.20	\$66.00
5/10/02	SalePP	Spoke with client and Charles Zuganelis re closing and sale of personal property.	FLI	0.20	\$66.00
5/16/02	SalePP	Draft report of sale and notice of filing, direct DA to file and serve tomorrow.	FLI	0.40	\$132.00
6/17/02	SalePP	Spoke with Zulfigar Alvi re offer to purchase Uncle Bob's and Breeze.	FLI	0.20	\$66.00
6/24/02	SalePP	Spoke with Alvi re offer to purchase business.	FLI	0.10	\$33.00

Time by Natures

15.70

Fee by Natures

\$5181.00

2/1/02	Trste	Spoke with Sukley re latest developments in case.	FLI	0.10	\$33.00
2/20/02	Trste	Spoke with Roman Sukley re status.	FLI	0.20	\$66.00

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4/29/02	Trste	Spoke with Chip Wilkes re payment of trustee fees, direct DA to send operating reports for January and February 2002 to Wilkes.	FLI	0.20	\$66.00
5/16/02	Trste	Draft letter to Wilkes re first quarter 2002 trustee fees, copy to client.	FLI	0.20	\$66.00
7/2/02	Trste	Spoke with Roman Sukley re amended disclosure statement and plan and hearing on adequacy.	FLI	0.20	\$66.00
Time by Natures				0.90	
Fee by Natures					\$297.00
5/11/02	TX	Spoke with client re checks for treasurer.	FLI	0.20	\$66.00
5/13/02	TX	Deliver checks to treasurer, get receipt.	FLI	0.40	\$132.00
5/13/02	TX	Draft letter to Cook County treasurer to transmit checks re payment of taxes.	FLI	0.30	\$99.00
2/7/02	Tx	Spoke with Richard Inskeep twice re information he received from internet re taxes.	FLI	0.40	\$132.00
2/7/02	Tx	Spoke with client re getting information re unpaid real estate taxes.	FLI	0.20	\$66.00
4/23/02	Tx	Begin drafting letter to Golba re real estate taxes.	FLI	0.30	\$99.00
4/23/02	Tx	Direct RH to get current tax bills. Conference with RH to review tax bills. Call to Richard Inskeep--left message. Call to Ed Burke--left message.	FLI	0.50	\$165.00
4/23/02	Tx	Went to Cook County Treasurer's office and retrieved old tax bills. Called Cook County Treasurer and Recorder of Deeds to get information on tax sales.	RH	1.30	\$78.00

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4/23/02	Tx	Spoke with Stan Golba re results of search into real estate taxes on 225 Millbridge, Riverside, IL.	FLI	0.40	\$132.00
4/23/02	Tx	Call to Bob Newman at Cook County Collectors office--left message. Spoke with Stan re information from collector's office.	FLI	0.20	\$66.00
4/23/02	Tx	Review real estate tax information. Spoke with Bob Newman at Collector's office. Review tax information from Stan.	FLI	0.20	\$66.00
4/23/02	Tx	Go to Cook County Treasurer's office and office of Clerk of Cook County. Continue investigation until obtaining payoff figure for taxes.	FLI	1.00	\$330.00
4/24/02	Tx	Draft letter to Mary Korzon at Cook County Treasurer's office re computation of real estate taxes owing. Fax to her with cover letter.	FLI	0.70	\$231.00
4/24/02	Tx	Draft fax cover letters to Stan Golba and Ed Burke. Fax with letter directed to Mary Korzon.	FLI	0.20	\$66.00
5/4/02	Tx	Review fax from Mary Korzen at Cook County Treasurer's office. Compare figures to my letter of 4/23/02. Draft and fax letter to Stan with copy of Korzen's letter.	FLI	0.40	\$132.00
5/13/02	Tx	Draft letter to client and Burke re payment of real estate taxes as required by consolidation loan, fax with copy of checks.	FLI	0.30	\$99.00
5/17/02	Tx	Pick up receipts for payment of real estate taxes from the Cook County Treasurer.	DDJ	0.30	\$18.00
5/22/02	Tx	Spoke with Stan re Pikowski at States Attorney's office. Called to Pikowski--left message.	FLI	0.20	\$66.00
6/3/02	Tx	Spoke with Ed Burke re payment of real estate taxes. Draft letter to Burke and fax with copies of paid tax bills.	FLI	0.40	\$132.00

Time by Natures**7.90****Fee by Natures****\$2175.00**

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Golba, Stanley and Lillian

Date Nature Item**Atty Time Fee****Total Time****112.40****Total Fee****\$29311.00**

EXHIBIT C

**ATTORNEY TIMES
SORTED BY ATTORNEYS
AND
SUB-SORTED BY NATURES
AND BY DATE**

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/29/02	Adm	Made changes to documents and printed them as requested.	DDJ	0.50	\$30.00
3/15/02	Adm	Filed operating reports and mail copy to trustee.	DDJ	0.40	\$24.00
4/15/02	Adm	Filed operating reports and mailed copy to client and to trustee.	DDJ	0.50	\$30.00
4/27/02	Adm	Dropped order off at bankruptcy court.	DDJ	0.20	\$12.00
5/14/02	Adm	Filed operating reports.	DDJ	0.30	\$18.00
5/16/02	Adm	Filed operating reports for January 2002. Copied and mailed to trustee.	DDJ	0.30	\$18.00
Time by Natures				2.20	
Fee by Natures					\$132.00
6/21/02	DS&P	Amend Schedules I and J.	DDJ	0.50	\$30.00
Time by Natures				0.50	
Fee by Natures					\$30.00
5/17/02	Tx	Pick up receipts for payment of real estate taxes from the Cook County Treasurer.	DDJ	0.30	\$18.00
Time by Natures				0.30	
Fee by Natures					\$18.00
1/12/02	Adm	Update case management sheet, fax to client.	FLI	0.20	\$66.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/22/02	Adm	Review matter for court; direct JB to cover status hearing on cash collateral order, get one week continuance.	FLI	0.20	\$66.00
1/22/02	Adm	Conference with JB and MT re status, sale of Uncle Bob's, refinancing.	FLI	0.20	\$66.00
1/23/02	Adm	Examine amended schedules and disclosure statement to determine whether to dismiss chapter 11 or continue to confirmation.	FLI	0.30	\$99.00
1/23/02	Adm	Analyze schedules, disclosure statement, plan, and Suburban Bank documents. Draft opinion letter to Golba re remaining in chapter 11.	FLI	1.00	\$330.00
1/25/02	Adm	Spoke with Stan Golba re his decision to remain in chapter 11 and get benefits of discharge.	FLI	0.20	\$66.00
2/4/02	Adm	Review list of additional creditors, direct MT to amend schedules.	FLI	0.20	\$66.00
2/15/02	Adm	Spoke with client re operating reports, prepare for filing.	FLI	0.20	\$66.00
3/13/02	Adm	Spoke with Stan Golba re Suburban Bank's motion, sale of Uncle Bob's and Laundromat, and re AmeriCredit payments.	FLI	0.20	\$66.00
3/14/02	Adm	Review operating reports for February. Prepare for filing. Direct DDJ to file and serve U.S. Trustee and Ed Burke.	FLI	0.20	\$66.00
3/23/02	Adm	Spoke with Stan Golba re order to be entered on Monday, obligation to pay taxes on house by May 28, and other matters.	FLI	0.20	\$66.00
4/4/02	Adm	Call to Charles Zuganelis, left message. Spoke with Stan re status of reorganizing efforts. Call to Ed Burke, left message.	FLI	0.20	\$66.00
4/5/02	Adm	Call to Ed Burke--left message. Later spoke with Ed Burke re payments to Suburban Bank.	FLI	0.20	\$66.00

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4/5/02	Adm	Spoke with Stan; gave information re payment to Suburban Bank.	FLI	0.10	\$33.00
4/5/02	Adm	Draft and fax to Zuganelis letter with copies of settlement agreement.	FLI	0.20	\$66.00
4/15/02	Adm	Review operating reports. Prepare for filing. Direct DDJ to file.	FLI	0.20	\$66.00
5/10/02	Adm	Spoke with client re closing, attorney fees, matters re plan.	FLI	0.20	\$66.00
5/11/02	Adm	Organize file.	FLI	0.20	\$66.00
5/13/02	Adm	Spoke with Passerilli re January operating reports, revisions to tax liquidation analysis, and 5-yr. plan.	FLI	0.20	\$66.00
5/13/02	Adm	Review operating reports for April 2002, prepare for filing, direct DDJ to copy and file.	FLI	0.20	\$66.00
5/13/02	Adm	Review Schedules I and J, draft cover letter, fax to client with schedules.	FLI	0.30	\$99.00
5/14/02	Adm	Spoke with client re amended Schedules I and J, and 5-yr. plan.	FLI	0.20	\$66.00
5/16/02	Adm	Spoke with client re schedules I and J, 5-yr. plan, trustee's fees, quarterly report.	FLI	0.50	\$165.00
5/25/02	Adm	Review fax from Stan. Spoke with Stan re: resetting appointment.	FLI	0.20	\$66.00
5/27/02	Adm	Revise schedules A, B, D, I, and J.	FLI	1.60	\$528.00

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7/8/02	Adm	Review fax from Stan. Draft letter to Jury Administrator. Fax o Stan and to Administrator.	FLI	0.40	\$132.00
7/12/02	Adm	Review operating reports for June 2002. Prepare for filing. Direct DA to file and serve trustee.	FLI	0.20	\$66.00
7/22/02	Adm	Review note from Suzanne Armstrong (Suburban Bank) re Golba's payment of mortgage. Call her re same. Spoke to Stan re payment. Spoke with Armstrong re same.	FLI	0.50	\$165.00
Time by Natures				8.70	
Fee by Natures					\$2871.00
1/25/02	Cred	Spoke with Rodney Clark of Nicor Energy re collection of debt from debtor. Attempt to negotiate settlement.	FLI	0.30	\$99.00
2/11/02	Cred	Spoke with Rodney re Dunn and Bradstreet claim.	FLI	0.10	\$33.00
3/22/02	Cred	Spoke with Teller Levit attorney re Nicor Gas.	FLI	0.20	\$66.00
3/23/02	Cred	Draft letter to Mike Dimand re payments to AmeriCredit and need to get statement of account.	FLI	0.20	\$66.00
3/23/02	Cred	Draft memo to MT re Nicor, my conversations with Teller Levit re Nicor's claim.	FLI	0.10	\$33.00
5/6/02	Cred	Review fax from client re AmeriCredit letter.	FLI	0.20	\$66.00
5/6/02	Cred	Review letter from Amerticredit re alleged failure of client to make payments.	FLI	0.20	\$66.00
5/7/02	Cred	Draft letter to Mike Dimand re AmeriCredit.	FLI	0.60	\$198.00

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Golba, Stanley and Lillian

<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
Time by Natures				1.90	
Fee by Natures					\$627.00
1/31/02	DS&P	Draft amended chapter 11 plan.	FLI	0.50	\$165.00
1/31/02	DS&P	Begin revising disclosure statement.	FLI	0.50	\$165.00
4/29/02	DS&P	Confer with JB re status call. Draft order continuing status call to July 10, 2002 and requiring Debtors to file amended disclosure statement and plan by June 25, 2002.	FLI	0.50	\$165.00
5/8/02	DS&P	Work on amending disclosure statement.	FLI	0.50	\$165.00
5/11/02	DS&P	Work on second amended disclosure statement.	FLI	4.20	\$1386.00
5/11/02	DS&P	Download docket and amended plan from internet, review file, analyze claims.	FLI	1.00	\$330.00
5/11/02	DS&P	Work on second amended disclosure statement.	FLI	4.20	\$1386.00
5/11/02	DS&P	Draft second amended plan.	FLI	1.50	\$495.00
5/11/02	DS&P	Analyze file and disclosure statement, prepare amendments to schedules, direct MT to make changes.	FLI	1.60	\$528.00
5/13/02	DS&P	Draft letter to client re amending Schedules I and J.	FLI	0.20	\$66.00
5/17/02	DS&P	Spoke with client re exhibits for disclosure statement.	FLI	0.20	\$66.00

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5/18/02	DS&P	Spoke with client re plan.	FLI	0.20	\$66.00
5/27/02	DS&P	Draft letter to James Passarelli re exhibits needed for disclosure statement and calculations needed for Schedule I. Fax to him.	FLI	0.50	\$165.00
5/27/02	DS&P	Draft letter to client re amended schedules and amended liquidation analysis. Fax to him with 14 pages of exhibits.	FLI	0.90	\$297.00
5/27/02	DS&P	Review Exhibits A, B, and C to original disclosure statement. Review amended schedules. Draft amended liquidation analysis.	FLI	2.30	\$759.00
5/31/02	DS&P	Spoke with Stan Golba re Suburban Bank, Schedules I & J, and valuation of assets for liquidation analysis.	FLI	0.80	\$264.00
6/3/02	DS&P	Spoke with Passarelli re 5-year plan.	FLI	0.20	\$66.00
6/15/02	DS&P	Draft two (2) letters to Passarelli re bases for calculations in 5-year plan. Fax to him with exhibits and with further information for exhibits.	FLI	0.50	\$165.00
6/15/02	DS&P	Make further amendments to disclosure statement.	FLI	1.50	\$495.00
6/17/02	DS&P	Spoke with Stan Golba re taxes, sale of businesses, income, expenses, and other aspects of the plan.	FLI	0.30	\$99.00
6/17/02	DS&P	Spoke with Jim Passarelli re upcoming meeting with Stan re income and expenses, assets and liabilities, for disclosure statement and plan.	FLI	0.30	\$99.00
6/17/02	DS&P	Make further revisions to second amended plan.	FLI	0.30	\$99.00
6/21/02	DS&P	Draft clean copy of Exhibit B to disclosure statement. Prepare Exhibit C. Revise provisions of disclosure statement and plan to provide for a 5% plan. Fax to accountant.	FLI	1.50	\$495.00

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6/22/02	DS&P	Two phone conversations with Jim Passarelli re Exhibits B and C. Discuss changes needed. Review fax from accountant.	FLI	0.30	\$99.00
6/24/02	DS&P	Make final revisions to exhibits, final revisions to text of DS&P,	FLI	1.90	\$627.00
6/24/02	DS&P	Draft notice of filing. Direct DA to file on 6/26 and serve short list.	FLI	0.20	\$66.00
6/24/02	DS&P	Review data for Exhibits B and C. Incorporate new data into exhibits and text.	FLI	0.30	\$99.00
6/24/02	DS&P	Spoke with Stan Golba re payment plan for 5-years, amended schedules, commitment to pay tax refunds to professionals, and 5% plan.	FLI	0.20	\$66.00
7/8/02	DS&P	Spoke with Stan Golba re procedures re approval of disclosure statement and plan.	FLI	0.20	\$66.00
7/10/02	DS&P	Spoke with Stan re court ruling re disclosure statement, votes for plan; also re jury duty.	FLI	0.20	\$66.00
7/11/02	DS&P	Draft order and notice re hearing on adequacy of disclosure statement. Direct DA to take it to Judge Black for entry.	FLI	0.30	\$99.00
7/11/02	DS&P	Direct DA to copy disclosure statement and plan and send to those entitled to service (short list). Supervise work.	FLI	0.20	\$66.00
7/31/02	DS&P	Prepare for court and court appearance re approval of adequacy of disclosure statement and order re confirmation date.	FLI	1.00	\$330.00
7/31/02	DS&P	Direct JB to draft ballots. Direct clerk to copy disclosure statement and plan and prepare to send packet to creditors entitled to vote.	FLI	0.20	\$66.00
8/12/02	DS&P	(Projected): Conversations with S. Golba re obtaining votes in favor of plan.	FLI	0.60	\$198.00

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8/27/02	DS&P	(Projected): Draft order confirming plan.	FLI	0.20	\$66.00
8/28/02	DS&P	(Projected): Prepare for court and court appearance re confirmation of plan	FLI	1.00	\$330.00
Time by Natures				31.00	
Fee by Natures					\$10230.0
1/10/02	Fee	Edit time sheets, prepare exhibits, direct RH to draft fee petition.	FLI	0.40	\$132.00
1/27/02	Fee	Edit time sheets.	FLI	0.50	\$165.00
1/27/02	Fee	Review and revise second application for fees. Direct RH to make revisions.	FLI	0.50	\$165.00
1/29/02	Fee	Final review and revisions to second application for fees, direct DDJ to make further revisions.	FLI	0.40	\$132.00
2/20/02	Fee	Prepare for court and court appearance re second application for fees. Get order entered. Direct DB to send out statement to clients.	FLI	0.50	\$165.00
7/29/02	Fee	Edit time sheets, prepare exhibits, direct RH to draft fee petition.	FLI	0.80	\$264.00
8/6/02	Fee	Review and revise third and final application for fees. Direct RH to make revisions.	FLI	0.50	\$165.00
Time by Natures				3.60	
Fee by Natures					\$1188.00
1/14/02	Fin	Spoke with Burke re possible refinancing by bank.	FLI	0.20	\$66.00

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1/15/02	Fin	Spoke with client re reinstating loans by bank.	FLI	0.20	\$66.00
1/22/02	Fin	Spoke with Ed Burke re refinancing proposal and rescheduling cash collateral order.	FLI	0.20	\$66.00
1/23/02	Fin	Review proposal from Suburban Bank. Fax to Golba.	FLI	0.10	\$33.00
1/23/02	Fin	Crunch the numbers; analyze figures for loans as set forth in Burke's letter of 1/10/02. Draft letter to Burke. Fax to Stan Golba for approval.	FLI	2.10	\$693.00
1/23/02	Fin	Spoke with Stan Golba re Suburban Bank loans, overcharge on interest payments, and other matters. Second conversation with Golba re documentation needed.	FLI	0.50	\$165.00
1/25/02	Fin	Spoke with Stan Golba re approval of letter to Burke re refinancing.	FLI	0.20	\$66.00
1/25/02	Fin	Draft fax letter to Burke. Print approved letter of January 25, and direct clerk to fax it to Burke.	FLI	0.30	\$99.00
1/29/02	Fin	Revise letter to Burke, draft fax cover letter, direct DA to fax and mail, copy to client.	FLI	0.20	\$66.00
1/29/02	Fin	Spoke with Burke re cash collateral status, also re refinancing agreement.	FLI	0.20	\$66.00
1/29/02	Fin	Draft letter to Burke re consolidation, draft cover letter to client, fax both.	FLI	0.50	\$165.00
1/29/02	Fin	Spoke with client re approval of letter to Burke, and other matters.	FLI	0.20	\$66.00
1/30/02	Fin	Spoke with Burke re refinancing order and motion to consolidate.	FLI	0.20	\$66.00

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1/30/02	Fin	Spoke with client re terms proposed by Burke and possibly of refinancing.	FLI	0.30	\$99.00
1/31/02	Fin	Draft motion to approve settlement agreement, fax copies to Burke and client.	FLI	1.30	\$429.00
1/31/02	Fin	Spoke with client re power of attorney to complete deal with bank.	FLI	0.20	\$66.00
1/31/02	Fin	Spoke with Burke re consolidation agreement.	FLI	0.20	\$66.00
2/1/02	Fin	Spoke with White re new developments and possible impact on consolidation.	FLI	0.20	\$66.00
2/6/02	Fin	Spoke with client re deal with bank, spoke with White re same.	FLI	0.40	\$132.00
2/7/02	Fin	Spoke with client re taxes for 2000, spoke with Inskeep re same, spoke with White re bank's position.	FLI	0.50	\$165.00
2/7/02	Fin	Draft letter to White, copy to client re status of real estate.	FLI	0.40	\$132.00
2/13/02	Fin	Spoke with White re prospects of client paying taxes or selling Uncle Bob's, spoke with client re same.	FLI	0.40	\$132.00
2/13/02	Fin	Spoke with White re settlement with bank.	FLI	0.20	\$66.00
2/13/02	Fin	Spoke with White re agreement with Suburban Bank.	FLI	0.20	\$66.00
2/15/02	Fin	Spoke with client re White's letter re bank.	FLI	0.20	\$66.00

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2/18/02	Fin	Spoke with Stan Golba re need to get letter from Zugenelis for Suburban Bank.	FLI	0.10	\$33.00
2/19/02	Fin	Spoke with client re proposal to Suburban Bank; call to Karen White; left detailed voice mail message.	FLI	0.20	\$66.00
2/20/02	Fin	Two phone conversation with Karen White re agreed consolidation agreement and scheduling of motion to enter agreed order. Called client--left message.	FLI	0.30	\$99.00
2/20/02	Fin	Spoke with Stan Golba re refinancing and payoff to Bank.	FLI	0.20	\$66.00
2/20/02	Fin	Review fax from Karen White re Suburban's agreement re consolidating loan.	FLI	0.10	\$33.00
2/22/02	Fin	Spoke with Stan Golba re approval of consolidation agreement with Suburban Bank. Called Karen White re same. Agree to set motion to be heard on 3/18/02.	FLI	0.40	\$132.00
2/25/02	Fin	Review letter from K. White and consolidation agreement with Suburban Bank. Direct MT to draft motion to approve agreement and notice to all creditors.	FLI	0.20	\$66.00
3/14/02	Fin	Spoke with Ed Burke re agreed order and re call from Suburban Bank to potential purchaser.	FLI	0.20	\$66.00
3/18/02	Fin	Direct JB to cover court call. Conference with JB after court re approval of settlement, draft order to follow.	FLI	0.20	\$66.00
3/22/02	Fin	Draft order approving compromise and settlement with Suburban Bank.	FLI	0.20	\$66.00
3/22/02	Fin	Revise order. Draft new letter to Burke. Draft letter to Golba. Direct DA to fax with copy of amended order.	FLI	0.40	\$132.00
3/22/02	Fin	Draft cover letter to Burke. Fax to him with copy of draft order approving compromise and settlement with Suburban B Bank.	FLI	0.20	\$66.00

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3/22/02	Fin	Spoke with Ed Burke re agreed order to be submitted.	FLI	0.20	\$66.00
3/25/02	Fin	Spoke with Ed Burke re agreement with order re consolidation of loan.	FLI	0.10	\$33.00
3/25/02	Fin	Prepare order. Present order in courtroom to Judge Black's clerk for entry today.	FLI	0.50	\$30.00
3/26/02	Fin	Pick up order from court. Send copies to Ed Burke and Stan Golba.	FLI	0.20	\$12.00
4/20/02	Fin	Draft and fax letter to Ed Burke re original signature on Consolidation Agreement.	FLI	0.20	\$66.00
4/24/02	Fin	Review documents from Golba. Draft letter to Burke. Mail with copy of original signature to Consolidation Agreement. Direct DA to hand deliver.	FLI	0.20	\$66.00
4/25/02	Fin	Spoke with Ed Burke re original signature on Consolidation Loan, sale of personal property, and other matters.	FLI	0.20	\$66.00
Time by Natures				13.90	
Fee by Natures					\$4398.00
1/15/02	SalePP	Spoke with client re potential sale for Uncle Bob's, spoke with attorney for potential buyer re same.	FLI	0.20	\$66.00
2/1/02	SalePP	Spoke with client re possible sale of personal property, impact on consolidation agreement.	FLI	0.30	\$99.00
2/14/02	SalePP	Spoke with Charles Zuganelis re Tony VAsilliou's interest in Uncle Bob's, spoke with White re status of negotiations with bank.	FLI	0.40	\$132.00
2/18/02	SalePP	Spoke with Charles Zugenelis re letter of intent to purchase stock of Uncle Bob's Family Fun Center; review letter.	FLI	0.30	\$99.00

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2/18/02	SalePP	Draft letter to Karen White re purchase of Uncle Bob's. Fax to her.	FLI	0.20	\$66.00
2/18/02	SalePP	Draft letter to Zugenelis. Direct DA to fax to him.	FLI	0.20	\$66.00
4/5/02	SalePP	Spoke with Zugenelis re agreement of Tony to purchase asset, namely, right to receive \$1300 per month. Direct DA to locate documents.	FLI	0.20	\$66.00
4/9/02	SalePP	Spoke with Charles Zugenelis re purchase of contract rights, assignment.	FLI	0.10	\$33.00
4/13/02	SalePP	Retrieve voice mail message from Zugenelis re willingness of Stan and Tony to go forward with purchase of contract rights by assignment.	FLI	0.20	\$66.00
4/16/02	SalePP	Spoke with Stan Golba re deal with Tony Vassiliou. Spoke with Charles Zugenelis re meeting to discuss purchase of contract rights.	FLI	0.30	\$99.00
4/19/02	SalePP	Begin drafting assignment of rights.	FLI	0.60	\$198.00
4/19/02	SalePP	Spoke with Stan Golba re assignment of contract rights to Tony Vassiliou.	FLI	0.20	\$66.00
4/19/02	SalePP	Conference with Charles Zugenelis and Tony Vassilio re assignment of contract rights. Agree to purchase price.	FLI	0.60	\$198.00
4/20/02	SalePP	Spoke with Stan Golba re accuracy of information in motion, purchase agreement, and assignment. Review signature page.	FLI	0.20	\$66.00
4/20/02	SalePP	Draft purchase agreement for sale of right to income stream from Agreement with General Produce and Mintjal.	FLI	1.80	\$594.00
4/20/02	SalePP	Draft order approving sale of personal property.	FLI	0.20	\$66.00

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4/20/02	SalePP	Make revisions to document. Draft letter to Zuganelis. Fax to him with Purchase Agreement, Motion, Notice of Motion.	FLI	1.00	\$330.00
4/20/02	SalePP	Complete draft of assignment of rights.	FLI	0.80	\$264.00
4/20/02	SalePP	Revise Assignment, Purchase Agreement, and Motion to Sell.	FLI	1.00	\$330.00
4/20/02	SalePP	Draft motion for leave to sell right under 11 U.S.C. § 363.	FLI	1.10	\$363.00
4/20/02	SalePP	Draft notice of motion; revise service list.	FLI	0.30	\$99.00
4/22/02	SalePP	Draft letter to Golba. Fax to him with revised documents to be signed and returned.	FLI	0.20	\$66.00
4/22/02	SalePP	Spoke with Charles Zuganelis re acceptance of offer at lower amount (\$45,000). Spoke with Stan Golba to obtain approval of deal at the reduced purchase price.	FLI	0.30	\$99.00
4/22/02	SalePP	Draft letter to Zuganelis. Fax to him with revised documents. Request faxed signed copies ASAP.	FLI	0.30	\$99.00
4/22/02	SalePP	Revise documents to reflect changes. Spoke with Zuganelis re acceptance of changes by Golba.	FLI	0.30	\$99.00
4/22/02	SalePP	Spoke with Charles Zuganelis re further revisions in agreement.	FLI	0.20	\$66.00
4/22/02	SalePP	Draft Notice of Hearing. Prepare directions for DA to copy, file, and serve motion and notices.	FLI	0.40	\$132.00
4/23/02	SalePP	Spoke with Zuganelis' offer re agreement.	FLI	0.10	\$33.00

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4/23/02	SalePP	Spoke with Zuganelis re earnest money deposit and signed purchase agreement.	FLI	0.20	\$66.00
4/24/02	SalePP	Process faxes from Charles Zuganelis and Stan. Amend motion.	FLI	0.20	\$66.00
4/29/02	SalePP	Spoke with Burke re possible interest in Suburban Bank to offer high purchase price for income stream.	FLI	0.20	\$66.00
5/8/02	SalePP	Draft letters to client and Charles re court allowing sale, direct DA to fax to both with copy of order.	FLI	0.30	\$99.00
5/8/02	SalePP	Spoke with Charles re closing, draft letter to client, and David Mintjal, fax to client with exhibits (10 pp).	FLI	0.80	\$264.00
5/8/02	SalePP	Draft letter to Charles, send copy to client re sale, mail, fax.	FLI	0.20	\$66.00
5/8/02	SalePP	Prepare for court and court appearance re motion to sell personal property, order entered.	FLI	0.50	\$165.00
5/8/02	SalePP	Spoke with Charles re closing on sale of personal property.	FLI	0.20	\$66.00
5/8/02	SalePP	Spoke with client re closing on Friday.	FLI	0.20	\$66.00
5/10/02	SalePP	Spoke with client and Charles Zuganelis re closing and sale of personal property.	FLI	0.20	\$66.00
5/16/02	SalePP	Draft report of sale and notice of filing, direct DA to file and serve tomorrow.	FLI	0.40	\$132.00
6/17/02	SalePP	Spoke with Zulfigar Alvi re offer to purchase Uncle Bob's and Breeze.	FLI	0.20	\$66.00

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6/24/02	SalePP	Spoke with Alvi re offer to purchase business.	FLI	0.10	\$33.00
Time by Natures				15.70	
Fee by Natures					\$5181.00
2/1/02	Trste	Spoke with Sukley re latest developments in case.	FLI	0.10	\$33.00
2/20/02	Trste	Spoke with Roman Sukley re status.	FLI	0.20	\$66.00
4/29/02	Trste	Spoke with Chip Wilkes re payment of trustee fees, direct DA to send operating reports for January and February 2002 to Wilkes.	FLI	0.20	\$66.00
5/16/02	Trste	Draft letter to Wilkes re first quarter 2002 trustee fees, copy to client.	FLI	0.20	\$66.00
7/2/02	Trste	Spoke with Roman Sukley re amended disclosure statement and plan and hearing on adequacy.	FLI	0.20	\$66.00
Time by Natures				0.90	
Fee by Natures					\$297.00
5/11/02	TX	Spoke with client re checks for treasurer.	FLI	0.20	\$66.00
5/13/02	TX	Draft letter to Cook County treasurer to transmit checks re payment of taxes.	FLI	0.30	\$99.00
5/13/02	TX	Deliver checks to treasurer, get receipt.	FLI	0.40	\$132.00
2/7/02	Tx	Spoke with client re getting information re unpaid real estate taxes.	FLI	0.20	\$66.00

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2/7/02	Tx	Spoke with Richard Inskeep twice re information he received from internet re taxes.	FLI	0.40	\$132.00
4/23/02	Tx	Spoke with Stan Golba re results of search into real estate taxes on 225 Millbridge, Riverside, IL.	FLI	0.40	\$132.00
4/23/02	Tx	Call to Bob Newman at Cook County Collectors office--left message. Spoke with Stan re information from collector's office.	FLI	0.20	\$66.00
4/23/02	Tx	Begin drafting letter to Golba re real estate taxes.	FLI	0.30	\$99.00
4/23/02	Tx	Direct RH to get current tax bills. Conference with RH to review tax bills. Call to Richard Inskeep--left message. Call to Ed Burke--left message.	FLI	0.50	\$165.00
4/23/02	Tx	Review real estate tax information. Spoke with Bob Newman at Collector's office. Review tax information from Stan.	FLI	0.20	\$66.00
4/23/02	Tx	Go to Cook County Treasurer's office and office of Clerk of Cook County. Continue investigation until obtaining payoff figure for taxes.	FLI	1.00	\$330.00
4/24/02	Tx	Draft fax cover letters to Stan Golba and Ed Burke. Fax with letter directed to Mary Korzon.	FLI	0.20	\$66.00
4/24/02	Tx	Draft letter to Mary Korzon at Cook County Treasurer's office re computation of real estate taxes owing. Fax to her with cover letter.	FLI	0.70	\$231.00
5/4/02	Tx	Review fax from Mary Korzen at Cook County Treasurer's office. Compare figures to my letter of 4/23/02. Draft and fax letter to Stan with copy of Korzen's letter.	FLI	0.40	\$132.00
5/13/02	Tx	Draft letter to client and Burke re payment of real estate taxes as required by consolidation loan, fax with copy of checks.	FLI	0.30	\$99.00
5/22/02	Tx	Spoke with Stan re Pikowski at States Attorney's office. Called to Pikowski--left message.	FLI	0.20	\$66.00

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6/3/02	Tx	Spoke with Ed Burke re payment of real estate taxes. Draft letter to Burke and fax with copies of paid tax bills.	FLI	0.40	\$132.00
				Time by Natures	6.30
				Fee by Natures	\$2079.00
1/23/02	Adm	Status hearing re cash collateral, trustee's motion to dismiss, cont.	JB	0.80	\$184.00
3/18/02	Adm	Update FLI re results of motion call.	JB	0.20	\$44.00
4/23/02	Adm	Spoke with treasurer re tax debt, automatic stay.	JB	0.20	\$46.00
4/29/02	Adm	Attend court status.	JB	1.00	\$230.00
				Time by Natures	2.20
				Fee by Natures	\$504.00
3/18/02	Fin	Court appearance re motion to approve settlement with Suburban Bank	JB	0.90	\$198.00
3/28/02	Fin	Update Burke re order of 3/25.	JB	0.10	\$22.00
				Time by Natures	1.00
				Fee by Natures	\$220.00
1/30/02	Adm	Review claims docket and fax to client for review and possible objections to claims.	MT	0.10	\$6.00
3/4/02	Adm	Amended Schedule F to include additional creditors provided by client.	MT	0.30	\$39.00

FORREST L. INGRAM, P.C.*Attorneys and Counsellors*

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Chicago, IL 60603-4907

Golba, Stanley and Lillian

<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
5/13/02	Adm	Check to see if amended schedules were drafted and filed.	MT	0.40	\$52.00
				Time by Natures	0.80
				Fee by Natures	\$97.00
3/27/02	Fin	Draft letters to Ed Burke and Stan Golba re orders entered.	MT	0.50	\$65.00
				Time by Natures	0.50
				Fee by Natures	\$65.00
2/22/02	Adm	Amended Schedule F per MT's instructions. Printed Schedule F and Amended Summary of Schedules and gave to MT for filing next week.	RH	1.20	\$72.00
6/14/02	Adm	Copied and filed operating reports at bankruptcy court. Sent copy to the trustee.	RH	1.10	\$66.00
6/24/02	Adm	Amended schedule J on Debtors' schedule for FLI. Gave FLI copy of amended schedule.	RH	0.30	\$18.00
				Time by Natures	2.60
				Fee by Natures	\$156.00
7/12/02	DS&P	Copied and sent notice and order re hearing on adequacy of disclosure statement to long service list. Drafted and filed certificate of service at bankruptcy court.	RH	2.20	\$132.00
				Time by Natures	2.20
				Fee by Natures	\$132.00
1/12/02	Fee	Begin draft of second fee application.	RH	1.00	\$60.00
1/14/02	Fee	Continue drafting second fee application.	RH	1.50	\$90.00

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<u>Date</u>	<u>Nature</u>	<u>Item</u>	<u>Atty</u>	<u>Time</u>	<u>Fee</u>
1/21/02	Fee	Calculate costs for second fee application and draft table of costs to be attached to Fee Application.	RH	1.60	\$96.00
1/22/02	Fee	Finished draft of second fee application. Drafted motion, notice, and cover sheet. Drafted memo to FLI re same. Began calculating costs.	RH	2.10	\$126.00
1/29/02	Fee	Revised second fee application; finished drafting table of costs. Drafted order, motion, and notice of motion. Prepared for filing; instructed Donmar re filing.	RH	2.20	\$132.00
7/30/02	Fee	Begin draft of third and final fee application.	RH	1.00	\$60.00
8/1/02	Fee	Continue drafting third and final fee application.	RH	1.50	\$90.00
8/5/02	Fee	Finished draft of third and final fee application. Drafted motion, notice, and cover sheet. Drafted memo to FLI re same. Began calculating costs.	RH	2.10	\$126.00
8/5/02	Fee	Calculate costs for third and final fee application and draft table of costs to be attached to Fee Application.	RH	1.60	\$96.00
8/6/02	Fee	Revised third and final fee application; finished drafting table of costs. Drafted order, motion, and notice of motion. Prepared for filing; instructed Donmar re filing.	RH	2.20	\$132.00
Time by Natures				16.80	
Fee by Natures					\$1008.00
4/23/02	Tx	Went to Cook County Treasurer's office and retrieved old tax bills. Called Cook County Treasurer and Recorder of Deeds to get information on tax sales.	RH	1.30	\$78.00
Time by Natures				1.30	
Fee by Natures					\$78.00
Total Time				112.40	
Total Fee					\$29311.00

EXHIBIT D
SUMMARY OF COSTS

Stanley & Lillian Golba
Expenses for 3rd Fee Petition
August 1, 2002

Summary

Photocopying Cost:	\$ 118.60
Postage Costs:	\$ 20.98
Total	\$ 139.58

Photocopying Cost: .10¢ per page

Date	Matter	Pages	Copies	Total Copies	.10¢ per page
01/28/02	Exhibit B to the 2 nd Fee Application	12	1	12	1.20
01/30/02	Motion for Hearing & 2 nd Fee Application	49	7	343	34.30
01/30/02	Notice of Hearing and Exhibit A	2	30	60	6.00
02/25/02	Motion to Approve Settlement Agreement	13	13	169	16.90
03/14/02	Operating Report for February	14	2	28	2.80
03/25/02	Order and Agreement re: Consolidation	9	4	36	3.60
04/25/02	Motion to Sell Property	23	13	299	29.90
04/25/02	Notice to long service list	33	1	33	3.30
05/11/02	Ch. 11 Plan and letter	15	1	15	1.50
05/11/02	Schedule pages	6	1	6	.60
05/12/02	April Operating Reports	14	3	42	4.20
05/16/02	January Operating Reports	11	2	22	2.20
05/17/02	Letter to the Trustee	2	2	4	.40
05/18/02	Debtor's Report of Sale	4	10	40	4.00
06/14/02	May Operating Reports	11	3	33	3.30
07/12/02	Notice and Order re: DS	1	23	23	2.30
08/02/02	Exhibit B of 3 rd & Final Fee Application	21	1	21	2.10

Postage Cost

Date	Matter	No of Env.	Cost per Env.	Total Postage Cost
01/28/02	Exhibit B to 2 nd Fee Application	1	.80	.80
01/30/02	Notice and Exhibits to Short Service List	5	1.95	9.75
05/16/02	Operating Reports of January	1	.57	.57
07/12/02	Notice and Order re: DS	23	.37	8.57
08/01/02	Exhibit B to the Debtors	1	1.29	1.29

EXHIBIT E

EMPLOYEES OF FORREST L. INGRAM, P.C.

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Forrest L. Ingram, Attorney. BA Spring Hill College, 1962; MA, Spring Hill College, 1963; MA, University of Southern California, 1965; Ph.D., University of Southern California, 1967; BD, Gemeinte Universiteit te Amsterdam, 1970; Associate Professor, Loyola University New Orleans, 1969-1973; Editor, New Orleans Review, 1971-1973; Chairman, Department of English, Moorhead State University, Moorhead, MN, 1974-1976; Professor, Chairman, Department of English and Communicative Arts, Roosevelt University, Chicago, 1976-1984; Author/Editor: various books, articles, reviews; JD, IIT-Chicago Kent College of Law, 1981; Law Review, Dean's List, Bar & Gavel Award; Admitted to Practice: Supreme Court of Illinois, 1981; Seventh Circuit Court of Appeals, 1989; United States Supreme Court, 1995. ISBA, CBA. Member, Bankruptcy and Reorganization Committee.

Julie A. Boynton, Attorney. BS, Western Illinois University, 1974; Dean's List, Illinois State Teacher's Scholarship, President WIU Chapter National Honor Society Psychology; teaching assistant; MS Southern Illinois University, 1981; JD, John Marshall School of Law, 1994. Admitted to practice: Supreme Court of the State of Illinois, 1994; U.S. District Court, Northern District of Illinois, 1994, Seventh Circuit Court of Appeals, 1996. ABA, ISBA, CBA, Member Bankruptcy and Reorganization Committee.

Martin B. Tucker, Attorney. BA, Northern Kentucky University; member, Varsity Soccer Team; Law Clerk, Law Offices of Hines, Kaye, Looker & Parker, Cincinnati, OH, 1996-1997; Coordinator, Northern Kentucky Teen Court, 1997-1998; Law Clerk, Immerman & Tobin, Co., L.P.A., Cincinnati, OH, 1997-1998; Research Assistant, Professor Wayne Lewis, Depaul University College of Law, Summer 2002; Law Clerk, Law Offices of Thomas Flannigan, 1999-2001; JD, Depaul University College of Law, 2001, Dean's List; Depaul Law Review.

Ryan A. Haas, law clerk. BA, American University, 1995; Dean's List, Golden Key National Honor Society; Project Coordinator, Asian Forum for Human Rights and Development, Bangkok, Thailand, 1995-1996; MA, San Francisco State University, 1999; SFSU Philosophy Department Research Fellowship, Graduate Instructor for Critical Thinking, Distinguished Achievement Award for Graduate Studies; Candidate for Ph.D., Loyola University Chicago; Candidate for JD, Loyola University Chicago.

Demetrio Johnson, law clerk. Candidate for BA, University of Illinois Chicago; Recipient, Martin Luther King, Jr. Scholarship, 2001-2002; Member, UIC Honor College; Member, Criminal Justice Honor Society; President, Criminal Justice Society; member, UIC Mock Trial Team; Senator, UIC Senate Committee; Document Clerk, Mayer, Brown & Platt, Summer 2001.